

TAXINVOICE

Invoice No: 35
Invoice Date: 2023-03-05
Due Date: 2023-04-02

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Anupam Hardware Stores
Email:
Phone:
GSTIN: 27AABFA3902C1Z2
PAN: AABFA3902C
Address: Shop No 4, V.P.Road, Mulund
West, Mumbai - 400080
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	400	20000.00	18	23600.00
				Total Taxable Value	35000.00	
				Subtotal	41300.00	
				Discount	1750	
				Total	39550.00	
				Amount Paid	0.00	
				Balance Due	Rs 39550.00	

Terms and condition

Please make the payment by the due date.

